

AR1023CT

STATE OF ARKANSAS

CORPORATION INCOME TAX SECTION

Application for Income Tax Exempt Status

PART I Identification of Applicant

1a Full Name of Organization (<i>As shown in organizing document</i>)		2 FEIN
1b C/O Name (<i>If applicable</i>)		3 Name and telephone number of person to be contacted if additional information is needed. ()
1c Address (<i>Number, Street and Room or Suite Number</i>)		
1d City or Town, State and ZIP Code		4 Tax Year (<i>Month/Year</i>)
5 Date Incorporated or Formed	6 Activity Codes (<i>See Instructions</i>)	7 List subsection of ACA 26-51-303(a) applying under
8 Date began activity in Arkansas	9 Domestic or Foreign	10 IRC Exempt Under
11 IRS Approval Date		12 IRS Expiration Date
13 Has the organization filed Arkansas Corporation Income Tax Returns?..... <input type="checkbox"/> Yes <input type="checkbox"/> No (If "Yes", state the tax years filed).		
14 Check the box for your type of organization. BE SURE TO ATTACH A COMPLETE COPY OF THE CORRESPONDING DOCUMENTS TO THE APPLICATION BEFORE MAILING. 01 <input type="checkbox"/> Corporation: Attach a copy of your Articles of Incorporation (including amendments and restatements) showing approval by the appropriate State official; also include a copy of your Bylaws. 02 <input type="checkbox"/> Trust: Attach a copy of your Trust Indenture or Agreement, including all appropriate signatures and dates. 03 <input type="checkbox"/> Cooperative: Attach a copy of your creating documents and a copy of your Bylaws, Rules and Regulations. 04 <input type="checkbox"/> Partnership: Attach a copy of your Partnership Agreement and Bylaws if any. 05 <input type="checkbox"/> Association: Attach a copy of your Articles of Association, Constitution, or other creating documents, with a declaration or other evidence the organization was formed by adoption of the document by more than one person; also include a copy of your Bylaws. If you are a corporation or an unincorporated association that has not yet adopted Bylaws, check here..... <input type="checkbox"/>		
I declare under the penalties of perjury that I am authorized to sign this application on behalf of the organization and that I have examined this application, including the accompanying schedules and attachments, and to the best of my knowledge, it is true, correct and complete. Please Sign Here ä _____ Signature Title or Authority of Signer Date		

PART II Activities and Operational Information

- 1 Provide a detailed narrative description of all the activities of the organization - past, present and planned. Do not merely refer to or repeat the language in your organizational document. Describe each activity separately in the order of importance. Each description should include, as a minimum, the following: (a) a detailed description of the activity including its purpose; (b) when the activity was or will be initiated; and (c) where and by whom the activity will be conducted.

- 2 Will any of the organization's income be credited to surplus or inure to the benefit of any private stockholder or individual? ☐ Yes ☐ No
(If yes, explain below.)

- 3 What are or will be the organization's sources of financial support? List in order of size.

- 4 Describe the organization's fundraising program, both actual and planned, and explain to what extent it has been put into effect. Include details of fundraising activities such as selective mailings, formation of fundraising committees, use of volunteers or professional fundraisers, etc. Attach representative copies of solicitations for financial support.

- 5 Attach a copy of the latest financial statement showing the assets, liabilities, receipts and disbursements of the organization.

Note: If the above spaces are insufficient for response, you may attach additional pages as necessary.

Instructions for Form AR1023CT

Application for Exempt Status

Part I

- Line 1a Enter full name of organization as shown in the creating document, including amendments.
- Line 1b Enter the name of the individual to receive organization's correspondence.
- Line 1c Enter full address (number, street, room or suite number).
- Line 1d Enter city, state and zip code.
- Line 2 Enter the Federal Employer Identification Number (FEIN). If the organization is not required to have a FEIN, enter "N/A" and we will assign an Arkansas identification number to be used on the AR1023CT. However, the assigned Arkansas identification number cannot be used on any federal, state or other documents that require a FEIN.
- Line 3 Enter name and telephone number of the person to contact during business hours if more information is needed. This should be an officer, director, or a person with power of attorney who is familiar with the organization's activities and is authorized to act on its behalf.
- Line 4 Enter the ending month and year of the organization's annual accounting period.
- Line 5 Enter the month, day and year the organization became a legal entity. For a corporation, this is the date that the Articles of Incorporation were approved by the appropriate state official. For an unincorporated organization, it is the date its constitution or Articles of Association were adopted. For a partnership, it is the date of the Partnership Agreement.
- Line 6 Select up to three of the Federal code numbers listed on reverse side of this page that best describes or most accurately identifies the organization's purpose, activities or type of organization. Enter the codes in order of importance.
- Line 7 Enter subsection of ACA 26-51-303(a) applying under (subsection listed below).

(1) Fraternal benefit societies, orders, or associations:

(A) Operating under the lodge system or for the exclusive benefit of the members of a fraternity itself operating under the lodge system; **and**

(B) Providing for the payment of life, sick, accident, or other benefits to the members of such society, order, or association or their dependents;

(2) Domestic life and disability insurance companies and foreign insurance companies;

(3) Cemetery corporations;

(4) Business leagues, chambers of commerce, or boards of trade not organized for profit and no part of the net earnings of which inures to the benefit of any private stockholders or individuals;

(5) Civic leagues or organizations not organized for profit but operated exclusively for the promotion of social welfare;

(6) Farmers' or other mutual hail, cyclone, or fire insurance companies, or other domestic insurance companies writing lines of insurance other than those specified in subdivisions (1) and (2) of this section, mutual ditch or irrigation companies, mutual or cooperative telephone companies, or like organizations of a purely local character, but only if eighty five percent (85%) or more of the income of the organization consists solely of assessments, dues, and fees collected from members for the sole purpose of meeting losses and expenses;

(7) Farmers', fruit growers', or like organizations organized and operated as sales agent for the purpose of marketing the products of members and turning back to them the proceeds of sales, less the necessary selling expenses on the

basis of the quantity of produce furnished by them;

(8) Labor, agricultural, or horticultural organizations, no part of the net earnings of which inures to the benefit of any private stockholder or member;

(9) Corporations, trusts, and any community chest, fund, or foundation, organized and operated exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals, no part of the net earnings of which inures to the benefit of any private shareholder or individual, no substantial part of the activities of which is carrying on propaganda or otherwise attempting to influence legislation, and which does not participate in, or intervene in, including the publishing or distributing of statements, any political campaign on behalf of or in opposition to any candidate for public office.

Line 8 Enter the month, day, and year of first activity in Arkansas.

Line 9 Enter "D" (domestic) if incorporated or organized in Arkansas, or enter "F" (foreign) if incorporated or organized in another state.

Line 10 Enter the section and subsection of the Internal Revenue Code under which this organization is exempt. Example: 501(c)(3).

Line 11 Enter the month, day and year that approval for exempt status was received from the Internal Revenue Service.

Line 12 Enter the month, day and year of the expiration date on the Ruling letter from the Internal Revenue Service if the organization's exempt status was granted to a specific date.

Line 13 Enter the ending month and year of each tax year for which an Arkansas Corporation Income Tax return has been filed.

Line 14 Check the appropriate box for your type of organization and attach a complete copy of the requested documents.

Part II

Follow instructions as stated in Part II, Lines 1 through 5.

Federal Activity Code Numbers of Exempt Organizations (select up to three codes that best describe or most accurately identify your organization's purposes, activities, operations or type of organization and enter on line 6 of the application). Enter first the code that most accurately identifies the organization.

Code Religious Activities 001 Church synagogue, etc. 002 Association or convention of churches 003 Religious order 004 Church auxiliary 005 Mission 006 Missionary activities 007 Evangelism 008 Religious Publishing activities ----- Bookstore (use 918) ----- Genealogical activities (use 094) 029 Other religious activities Schools, Colleges and Related Activities 030 School, college, trade school, etc. 031 Special school for the blind, handicapped, etc. 032 Nursery school ----- Day care center (use 574) 333 Faculty group 034 Alumni association or group 035 Parent or parent-teacher association 036 Fraternity or sorority Key club (use 323) 037 Other student society or group 038 School or college athletic association 039 Scholarships for children of employees 040 Scholarships (other) 041 Student loans 042 Student housing activities 043 Other student aid 044 Student exchange with foreign country 045 Student operated business ----- Financial support of schools, colleges, etc. (use 602) ----- Achievement prizes or awards (use 914) ----- Student bookstores (use 918) ----- Student travel (use 299) ----- Scientific research (see Scientific Research Activities) 046 Private School 059 Other school related activities Cultural, Historical or Other Educational Activities 060 Museum, zoo, planetarium, etc. 061 Library 062 Historical site, records or reenactment 063 Monument 064 Commemorative event (Centennial festival, pageant, etc.). 065 Fair 088 Community theatrical group 089 Singing society or group 090 Cultural performances 091 Art exhibit 092 Literary activities 093 Cultural exchanges foreign country 094 Genealogical activities ----- Achievement prizes or awards (use 914) ----- Gifts or grants to individuals (use 561) ----- Financial support of cultural organizations (Use 602) 119 Other cultural or historical activities Other Instruction and Training Activities 120 Publishing activities 121 Radio or television broadcasting 122 Producing films 123 Discussion groups, forums, panels, lectures, etc. 124 Study and research (nonscientific) 125 Giving information or opinion (See Advocacy) 126 Apprentice training ----- Travel tours (use 299) 149 Other instruction and training Health Services and Related Activities 150 Hospital 151 Hospital auxiliary 152 Nursing or convalescent home 153 Care and housing for the aged (see also 382) 154 Health clinic 155 Rural medical facility 156 Blood bank 157 Cooperative hospital service organization 158 Rescue and emergency service 159 Nurses register or bureau 160 Aid to the handicapped (see also 031) 161 Scientific research (diseases) 162 Other medical research 163 Health insurance (medical, dental, optical, etc.) 164 Prepared group health plan 165 Community health planning 166 Mental health care 167 Group medical practice association 168 In- faculty group practice association 169 Hospital, pharmacy, parking, facility, food Services, etc. 179 Other health services
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Code Scientific Research Activities 180 Contract or sponsored scientific research for industry 181 Scientific research for government Scientific research (diseases)(use 161) 199 Other scientific research activities Business and Professional Organization 200 Business promotion (chamber of commerce, business league, etc.) 201 Real estate association 202 Board of trade 203 Regulating business 204 Promotion of fair business practices 205 Professional association 206 Professional association auxiliary 207 Industry trade shows 208 Convention displays -----Testing products for public safety (use 905) 209 Research, development, and testing 210 Professional athletic league ----- Attracting new industry (use 403) ----- Publishing activities (use 120) ----- Insurance or other benefit for members (See Employee or Membership Benefit Org.) 211 Underwriting municipal insurance 212 Assigned Risk Insurance Activities 213 Tourist Bureau 229 Other business or professional group Farming and Related Activities 230 Farming 231 Farm bureau 232 Agricultural group 233 Horticultural group 234 Farmers cooperative marketing or purchasing 235 Financing crop operations ----- FFA, FHA, 4-H Club, etc. (Use 322) ----- Fair (Use 065) 236 Dairy herd improvement association 237 Breeders association 249 Other farming and related activities Mutual Organizations 250 Mutual ditch, irrigation, telephone, electric company, or like organization 251 Credit union 252 Reserve funds or insurance for domestic building and loan association, cooperative bank, or mutual savings bank 253 Mutual insurance company 254 Corporation organized under an Act of Congress (see also 904) ----- Farmers cooperative marketing or purchasing (use 234) ----- Cooperative hospital service organization (use 157) 259 Other mutual organization Employee or Membership Benefit Organization 260 Fraternal beneficiary society, order, or association 261 Improvement of conditions of workers 262 Association of municipal employees 263 Association of employees 264 Employee or member welfare association 265 Sick, accident, death or similar benefits 266 Strike benefits 267 Unemployment benefits 268 Pension or retirement benefits 269 Vacation Benefits 279 Other services or benefits to members or employees Sports Athletic, Recreational, and Social Activities 280 Country club 281 Hobby club 282 Dinner club 283 Variety club 284 Dog club 285 Women's club ----- Garden club (use 356) 286 Hunting or fishing club 267 Swimming or tennis club 288 Other sports club ----- Boys Club, Little League, etc. (Use 321) 296 Community center 297 Community recreational facilities (park, play ground, etc.) 298 Training in sports 299 Travel Tours 300 Amateur athletic association ----- School or college athletic association (use 038) 301 Fundraising athletic or sport events

Code 317 Other sports or athletic activities 318 Other recreational activities 319 Other social activities Youth Activities 320 Boy Scouts, Girl Scouts, etc. 321 Boys Club, Little League, etc. 322 FFA, FHA, 4-H Club, etc. 323 Key Club 324 YMCA, YWCA, YMHA, etc. 325 Camp 326 Care and housing of children (orphanage, etc.). 327 Prevention of cruelty to children 328 Combat juvenile delinquency 349 Other youth organization or activities. Conservation, Environmental, and Beautification Activities 350 Preservation of natural resources (conservation) 351 Combating or preventing pollution (air, water, etc.) 352 Land acquisition for preservation 353 Soil or water conservation 354 Prevention of scenic beauty ----- Litigation (see Litigation and Legal Aid Activities) ----- Combat community deterioration (use 402) 355 Wildlife sanctuary or refuge 356 Garden club 379 Other conservation, environmental or beautification activities Housing Activities 380 Low income housing 381 Low and moderate income housing 382 Housing for the aged (see also 153) ----- Nursing or convalescent home (use 152) ----- Student housing (use 042) ----- Orphanage (use 326) 398 Instruction and guidance on housing 399 Other housing activities Inner City or Community Activities 400 Area development, redevelopment, or renewal ----- Housing (see Housing Activities) 401 Homeowners association 402 Other activity aimed at combating community deterioration 403 Attracting new industry or retaining Industry in an area 404 Community promotion ----- Community recreational facility (use 297) ----- Community Center (use 296) 405 Loans or grants for minority businesses ----- Job training, counseling, or assistance (Use 566) ----- Day care center (Use 574) ----- Referral service (social agencies) (use 569) ----- Legal aid to indigents (Use 462) 406 Crime prevention 407 Voluntary firemen's organization or auxiliary ----- Rescue squad (Use 158) 408 Community service organization 429 Other inner city or community benefits activities Civil Rights Activities 430 Defense of human and civil rights 431 Elimination of prejudice and discrimination (race, religion, sex, national origin, etc.) 432 Lessen neighborhood tensions 449 Other civil rights activities Litigation and Legal Aid Activities 460 Public interest litigation activities 461 Other litigation or support of litigation 462 Legal aid to indigents 463 Providing bail 465 Plan under IRC motion 120 Legislative and Political Activities 480 Propose, oppose or support legislation 481 Voter information on issues or candidates 482 Voter education (mechanics of registering, voting, etc.) 483 Support, oppose, or rate political candidates 484 Provide facilities or services for political campaign activities 509 Other legislative and political activities Advocacy Attempt to influence public opinion concerning: 510 Firearms control 511 Selective Service System 512 National defense policy 513 Weapons systems 514 Government spending

Code 515 Taxes or tax exemption 516 Separation of church and state 517 Government aid to parochial schools 518 U.S. foreign policy 519 U.S. military involvement 520 Pacifism and peace 521 Economic-political system of U.S. 522 Anti-communism 523 Right to work 524 Zoning or rezoning 525 Location of highway or transportation system 526 Right of criminal defendants 527 Capital punishment 528 Stricter law enforcement 529 Ecology or conservation 530 Protection of consumer interest 531 Medical care service 532 Welfare system 533 Urban renewal 534 Busing students to achieve racial balance 535 Racial integration 538 Use of intoxicating beverages 537 Use of drugs or narcotics 538 Use of tobacco 539 Prohibition of erotica 540 Sex education in public schools 541 Population control 542 Birth control methods 543 Legalized abortion 559 Other matters Other Activities Directed to Individuals 580 Supplying money, goods, or services to the poor 561 Gifts or grants to individuals (other than scholarships) ----- Scholarships for children of employees (Use 039) ----- Scholarships (other) (use 040) ----- Student loans (use 041) 562 Other loans to individuals 563 Marriage counseling 564 Family planning 565 Credit counseling and assistance 566 Job training, counseling, or assistance 567 Draft Counseling 568 Vocational counseling 569 Referral service (social agencies) 572 Rehabilitating convicts or ex-convict 573 Rehabilitating alcoholics, drug abusers, compulsive gamblers, etc. 574 Day care center 575 Services for the aged (see also 153 and 382) ----- Training of or aid to the handicapped (see 031 and 160) Activities Directed to Other Organizations 600 Community Chest, United Way, etc. 601 Booster club 602 Gifts, grants or loans to other organizations 603 Nonfinancial Services or facilities to other organization Other Purposes and Activities 900 Cemetery or burial activities 901 Perpetual care fund (cemetery, columbarium, etc.) 902 Emergency or disaster aid fund 903 Community trust or component 904 Government instrumentality or agency (see also 254) 905 Testing products for public safety 906 Consumer interest group 907 Veterans activities 908 Patriotic activities 909 4947(a)(1) Trust 910 Domestic organization with activities outside US 911 Foreign organization 912 Title holding corporation 913 Prevention of cruelty to animals 914 Achievement prizes or awards 915 Erection maintenance of public building or works 916 Cafeteria, restaurant, snack bar, food services, etc. 917 Thrift shop, retail outlet, etc. 918 Book, gift or supply store 919 Advertising 920 Association of employees 921 Loans or credit reporting 922 Endowment fund or financial services 923 Indians (tribes, cultures, etc.) 924 Traffic or tariff bureau 925 Section 501(c)(1) with 50% deductibility 926 Government instrumentality other than Section 501(c) 927 Fundraising 928 4947(a)(2) trust 930 Prepaid legal service plan exempt under IRC Section 501(c)(20) 931 Withdrawal liability payment fund 990 Section 501 (k) child care organization
